

REPORT OF INVENTORY ADJUSTMENTS		STATION M/R ACCOUNT NATIONAL SECURITY COUNCIL		DATE PREPARED REPORT NO. 5 AUGUST 1959		PAGE 1 OF 3 PAGES VOUCHER NO. 3						
ITEM NO.	STOCK NO.	DESCRIPTION	CODE		UNIT OF MEAS- URE	PRICE	BALANCE		ADJUSTMENTS			
			S T E R	A L L O C D			RECORDED	INVENTORY	QUANTITY		DOLLAR VALUE	
									OVER	SHORT	OVER	SHORT
1	7350-104-0001	BOTTLE, WATER: (CARAFE), PLASTIC			EA.	\$13.50	11	9		2		\$27.00
2	7350-768-0005	BOTTLE, WATER: (CARAFE), CHROME			EA.	17.72	12	9		3		53.16
3	7110-005-1192	CABINET, FILING; CAP SIZE, STEEL, INSULATED, 1 HOUR FIRE RESISTANT, 4 DRAWERS HIGH X 1 DRAWER WIDE, RECEDING DOOR TYPE, WITH COMBINATION LOCK			EA.	294.30	1	3	2			\$588.60
4	7110-005-5718	CABINET, FILING, CAP SIZE, STEEL INSULATED, 1 HOUR FIRE RESISTANT, 4 DRAWERS HIGH X 1 DRAWER WIDE, WITH COMBINATION LOCK, WITH TWIST HANDLE OR TURN LOCK, HERRING-HALL MARVIN CORP.			EA.	311.58	6	7	1			311.58
5	7110-260-4935	CABINET, FILING, CAP SIZE, STEEL, INSULATED, 1 HOUR FIRE RESISTANT, 1 DRAWER WIDE X 4 DRAWERS HIGH WITH COMBINATION LOCK			EA.	196.00	106	104		2		392.00
6	7110-105-1273	CHAIR, ROTARY; WITH ARMS; WOOD, WALNUT; STRAIGHT BACK; WITH CASTERS; LEATHER UPHOLSTERED ARMS, SEAT, AND BACK			EA.	71.68	41	38		3		215.04

LOCATION OF COUNT SLIPS	CERTIFICATION		APPROVAL	
	I CERTIFY THAT THE ABOVE INVENTORY ADJUSTMENTS ARE NECESSITATED BY DIFFERENCES BETWEEN THE BALANCES AS RECORDED ON THE STOCK REC- ORD CARDS AND THE BALANCES COUNTED ON THE PHYSICAL INVENTORY MADE ON _____		DATE _____	
	(Date)			
	SIGNATURE OF ACCOUNTABLE OFFICER _____		SIGNATURE OF APPROVING AUTHORITY _____	

Approved For Release 2001/07/16 : CIA-RDP78-05844A000100110022-5

REPORT OF INVENTORY ADJUSTMENTS		STATION NATIONAL SECURITY COUNCIL		DATE PREPARED 5 August 1959		PAGE 2 OF 3 PAGES							
		M/R ACCOUNT NO.		REPORT NO. 2		VOUCHER NO.							
ITEM NO.	STOCK NO.	DESCRIPTION	CODE			UNIT PRICE	BALANCE		ADJUSTMENTS				
			S T E R	A L L O C	C O N D		OF MEAS- URE	RECORDED	INVENTORY	QUANTITY		DOLLAR VALUE	
									OVER	SHORT	OVER	SHORT	
7	7110-262-6685	CHAIR, STRAIGHT; WITH ARMS, WOOD WALNUT; STRAIGHT BACK LEATHER UPHOLSTERED SEAT AND BACK; CLASS "A"				EA.	\$49.37	167	161		6		\$296.22
8	7110-270-9845	DESK, FLAT TOP, WOOD, WALNUT, SINGLE PEDESTAL, RIGHT, 45 X 34 X 30 1/2", WITH 3 DRAWERS				EA.	71.00	0	3	3			\$213.00
9	7520-H05-1908	DISPENSER, GUNNED TAPE, LEVER OPERATED TYPE, 1" THRU 3" WIDTH RANGE, DERBY MODEL No. 32				EA.	41.73	0	1	1			41.73
10	6230-003-9280	LIGHT, TABLE, INCANDESCENT, BRASS WITH SHADE				EA.	14.75	1	3	2			29.50
11	7520-H05-1283	PEN SET, DESK; SINGLE PEN, EXECUTIVE TYPE				EA.	14.44	31	39	8			115.52
12	7490-H99-0384	RECORDER-REPRODUCER; DISK TYPE, GRAY-AUDIOGRAPH WITH FOOT CONTROL SWITCH, MODEL B1XD-4 EXECUTIVE				EA.	324.76	1	2	1			324.76
13	7490-H05-2183	RECORDER-REPRODUCER, DISK TYPE, GRAY-AUDIOGRAPH WITH FOOT CONTROL SWITCH, MODEL B1T-4 SECRETARIAL				EA.	324.76	1	2	1			324.76

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REPORT OF INVENTORY ADJUSTMENTS		STATION NATIONAL SECURITY COUNCIL		DATE PREPARED 5 AUGUST 1959		PAGE 3 OF 3 PAGES						
		M/R ACCOUNT NO.		REPORT NO.		VOUCHER NO.						
ITEM NO.	STOCK NO.	DESCRIPTION	CODE			UNIT OF MEAS- URE	BALANCE		ADJUSTMENTS			
			S T E R	A L L O C	C O N D		PRICE	RECORDED	INVENTORY	QUANTITY		DOLLAR VALUE
									OVER	SHORT	OVER	SHORT
14	7490-H93-1588	RECORDER-REPRODUCER; DISK TYPE, GRAY AUDIOGRAPH, MODEL 51C4 MASTER WITH CASE				EA.	\$440.22	0	1	1		\$440.22
15	7520-H99-0374	SAVASORT, ALPHABETICAL, 100 SECTIONS, WITH STEEL STAND, DROP LEAF, ROLLER TOP, SAVASORT MODEL 1046-SC-100 (WEST PALM BEACH, FLORIDA)				EA.	50.00	0	1	1		50.00
16	6670-641-3159	SCALE, MAIL AND POSTAL, BEAM IN- DICATION, 4 LB. CAPACITY, $\frac{1}{2}$ OZ. MAX- IMUM VALUE INTERVAL OF GRADUATIONS, PLATFORM TYPE, TRINER SCALE & MFG. CO. No. 80 (A44)				EA.	20.75	0	1	1		20.75
17	7430-254-4312	TYPEWRITER, NON-ELECTRIC, N.P. UPPER AND LOWER CASE CHARACTERS, 11 - 13 IN. CARRIAGE, 42 KEYS, AMERICAN MFG. AKB				EA.	162.00	50	46		4	648.00
18	7430-254-4322	TYPEWRITER, N.P., ELECTRIC; UPPER AND LOWER CASE CHARACTERS, 11 - 13 IN. CARRIAGE, 42 KEYS, ELITE TYPE, AMERICAN MFG. AKB				EA.	360.00	28	29	1		360.00

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